G.R.S. IX—5]

Previous references.
Gen 109-23 Sls 4, 8 +9.

1923-24
8000 -)

File No. 109-23
Serial Nos. 13, 14 & 15.

Later references.
G.n. 121-23 (416)
Gen 109-23 Sls 16, 18 & 19.
~~Gen 109-23 Sls~~
Gen 50-24 Sls 1 & 2
" 79-30 (1)

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. Three (3)

Part B for January 1924.

SUBJECT

The allocation of ~~the~~ London Agent's fees of £500/- per annum ~~and~~ & expences among ~~the~~ Depts to which purchases are made. —

Sl 15) To The ~~Secretaries to Govt.~~
The Comptroller to Govt.
The other Heads of Depts.
The Secretary, Stores Purchase Committee
No. & 10226-280/800 dt 21.1924.

Directs that ~~the~~ expenditure on ~~the~~ Stores Purchase Committee be made ~~up~~ once a quarter, and distributed pro-rata among ~~the~~ ~~Depts~~ Depts for which Service was rendered in that quarter. —

Typed akadevaraja 21.1.1924

General and Revenue Secretariat.

File No. 105 of 1928.

Serial No.	
13	Letter No. Book 917/3-5 dy 8-12-28 from the Comptroller forwarding for information accounts in original for £ 147-12-4 received from Messrs. Rendel Palmer & Tritton, Home Agents in London, an account of fees & expenses for the quarter ending 29/9/28 & requesting to inform him if to have the accounts to be classified in accounts.

D. No. Gen.

Subtd for kind perusal.

The file on the Subject- (Vide D. No. 3126 Flag D.) is before the Fl Secy for note.

The receipt of the same may be awaited.

12/12 Vg 13/12

x Relating to the Indian Legislature & the London fees & expenses to the Legislature for information & necessary action.

NOTE—Contn. sheet.

General and Revenue Secretariat. | Jan · File No. 109 of 1923

Serial No.	
14	Letter No. 928 Books dt 10/12/23 from the Comptroller, proposing that the Charges on account of payment of fees and expenses to Messrs. Reid & Palmer & Trittan ~~Contracts~~ may be Classified under a separate head under '17 Sub Allowances & Miscellaneous' as 'Commission &c. to the London Agents' & stating that a Statement showing the adjusted Opening balance, payments during the Quarter &c will be sent to the Chief Secy. every Quarter, the total Charges under the head being distributed among the Depts. Subsd. The Comptroller has also forwarded account (in original) for £ 147-12-4 recd. from the London Agents, on account of fees & expenses for the quarter ending 29th Sept. 23 & regrets as to how the amount should be classified in accounts (Please see Serial 13 above) In the present letter, he has proposed to put the Charges on account of the London Agents' fees & expenses under a separate head, as they are to be finally charged off in accounts being of a Non-Recurring nature. Pending final allocation of these Charges to the several purchasing Depts., the Comptroller

NOTE—Contn. sheet.

General and Revenue Secretariat.

for File No. 109 of 1923.

Serial No.

proposal may perhaps be approved.

As regards the question of allocation, action is being taken separately (D. 3126) & the file has been referred to the Finance for note. May it also be sent to the Chief Secy for orders in Cabinet?

20/12/23 The Financial Secy may perhaps be consulted

Chief Secy) 20/12

Fl 1136/23

Yes: the item is accepted to Finance

To Finance) 21/12

The Comptroller's proposal is to have the Expenditure head subordinate to the Service head instead of under the Debt heads. This is necessary if the charges incurred on the purchase of Arms are to be charged off in the Revenue or Capital accounts of the year concerned instead of remaining in a Debt head and thus upset budget calculations.

Fl Secy 21/12/23

NOTE—Contn. sheet.

Serial No.

DEWAN'S OFFICE
Rec'd on DEC 27 1923
Reg. No. 4370

It is true that the charges are not recoverable and they should be brought under final heads as quickly as possible: but a large part of these charges will relate to Capital heads and it is not right to burden the Revenue Account by bringing them under the head "17.Miscellaneous" as proposed by the Comptroller.

I do not think, in the circumstances, it is possible to avoid accomodating temporarily these charges under a suspense head, outside the Capital and Revenue Accounts. But the clearance of this head should be very prompt. Transfers to the ~~departments~~ final heads concerned should be made quarterly, if not monthly and in any case no balance should be left at the debit of this suspense head at the close of the year.

Mudd 26/12/23

File Recd in Sec Sr on 27-12-23

D 3126

Chief Secty)

Submd. for kind perusal. Draft G.O. submd, for orders, in the linked file. As the points raised in this d. in the linked file 27/12/23 viz (1) Classification of Charges incurred reading Accts of Stores Purchase Committee including those regarded as Loan Accts & (2) final allocation of same among the Depts making purchases are inter-dependent, the papers will be brought under one file.

Yes Only 27/12

Draft for Govt. Order

27/12/23

Dewan) Only 27/12

Yes Only 31/12

NOTE—Contn. sheet.

3680
4-32

General and Revenue Secretariat.

From File No. 105 of 1923.

Serial No. 15 To

The Secretary to Govt.
" Comptroller to Govt.
" Other Heads of Depts
" Secretary Stores Purchase Committee

G. 10226—288 dt 2-1-1924.

Directs that the expenditure on the Stores purchase Committee be made up once a quarter & distributed pro rata among the departments for which service was rendered.

B.

NOTE—Contn. sheet.

General and Revenue Secretariat.

800 File No. 109 of 1923

Serial No.

Regarding the allocation of the London Agents' fees of £ 500 per annum and expenses among the purchasing Departments.

Extract from Financial Secy's note dt 3-11-23.

(i) "As regards the source for meeting these charges the comptroller may be informed that they have to be allocated to the depts for whose purchases are made or advice is obtained and that pending final allocation the charges may be held under a suspense head

(ii) The debits brought under suspense have to be cleared soon and the question of the method of allocating these charges to the depts concerned may be taken up and settled early."

A copy of letter issued to the Comptroller in pursuance of part (i) of the note and communicated to Heads of depts is put up.

Action has to be taken on part (ii) / the note above. In the order constituting the Stores Purchase Committee, it has been decided that the cost of the committee and its establishment may be distributed Pro rata among the various departments

or

NOTE—Contn. sheet.

General and Revenue Secretariat. | File No. 103 of 1923.

Serial No.

DEWAN'S OFFICE.
Recd. on DEC 13 1923
Regd. No. 3921.

the total value of the stores purchased for those depts by the Committee (vide paragraph-11) :

Submitted for orders

17/11/23.

The expenditure incurred on account of the Committee may be made up period. Cally, say once a quarter and distributed proportionately among the departments for which service was rendered in that quarter.

18/12/23

(Ch. Sy)
Dewan
Hon'ble Judges

7C 891/23.

24/12/23

Laps 4

Regd

Hon'ble Sheriff

24/12/23

Draft G.O. is submitted.

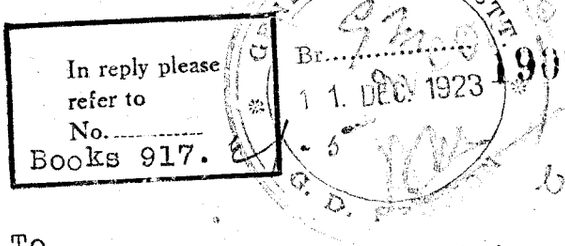
vide 8-15 (Paras 9-15)

27/12/23

NOTE—Contn. sheet.

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

fw 3638 (8
fw 109-23-13



Comptroller's Office, Bangalore,

Dated the 8th December *1923*

To

K.Matthan, Esq., B.A.,

Chief Secretary to the Government of Mysore,
Bangalore.

Sir,

As directed in para 1 of your letter No.G.14/GM.109-23-4 dated 18-10-23, I have the honour to forward herewith for the information of Government account in original for £147-12-4 received from Messrs Rendel Palmer and Tritton, Home Agents in London, on account of fees and expenses for the quarter ending 29th September 1923. I request you to kindly let me know how the amount has to be classified in accounts ~~under~~ vide your letter No.G7815/GM.109-23-9 dated 16th November 23.

I have the honor to be,
Sir,
Your most obedient servant,

T Satyanarayanachar
Comptroller.

U.

C. O. 46—R

Fin 109-23-14

WD 0103—GPB—10,000—29—8-21

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comn. please refer to
No. 928 Books

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 10th Decr. *1923*

FROM

T. SATYARAJ CHETTY ESQ., B.A.,

Comptroller to the Government of

His Highness the Maharaja of Mysore.

To

Rajakaryaprasaktha
M.N.Krishna Rao, Esq., B.A.,
Financial Secretary to Govt. of Mysore,
Bangalore.

SIR,

With reference to your memo No.2494 dated 10th November 1923 forwarding Chief Secretary's letter No.G.14/G.M.109-23-4 dated 18th October 1923 re: payment of fees and expenses to Messrs. Rendel Palmer and Tritton, Consulting Engineers and Home Agents in London, I have the honor to state that the Chief Secretary who was requested in this office letter No. 612/Books dated 25th October 1923 to point out the source from which these charges are to be met has replied that they have to be allocated to the departments for which purchases are made or advice is obtained and that pending such allocation the charges may be held under a "Suspense Head".

2. As payments made to the Agents on account of fees and expenses are to be finally charged off in the accounts and are not of a recoverable nature, I propose to classify these charges under a separate head to be opened under 17 Miscellaneous 4 Miscellaneous as Commission etc to the London Agents. A statement showing the unadjusted opening balance, payments during the quarter, adjustments effected on particulars received and the balance will be sent to the Chief Secretary every quarter.

3. At the end of each quarter the total charges under this head will be distributed among the departments for which purchase is made or advice is obtained as per details to be furnished by the Secretary Stores Purchase Committee. This procedure involves some practical difficulty as the charges are to be accepted and included in the departmental work accounts such as Public Works, Electrical and Railways and hence it is possible that a portion of the expenditure may remain unadjusted under the head, at the end of every year.

4. The progress of adjustment of the charges for the current year will be watched and if they are not fully adjusted by the time the year's accounts are finally closed the fact will be reported to Government.

I have the honor to be,
Sir,
Your most obedient servant,

Comptroller.

MSR/10-12

G.R.S. VI G 34]

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

General and Revenue Secretariat

( )

, *the* 192 .

Date of issue.... 2-1-24

Signed by.... Mr. C.S.K.

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

Section Fin

File No. 105-23

Serial No. 15

Proceedings of the Government of His Highness the Maharaja of Mysore

Read—

Para 11 of G.O. No. G 61-120 Fin/21-23-1 dt 22nd Oct. 1923 (~~Constituting a Committee for the purchase of Stores required for all Govt. Depts~~) stating that no additional funds will be required to meet the Cost of Committee constituted in the G.O. for the purchase of Stores required for all Govt. Depts. & Labs., which will be met by a pro rata levy from

~~Order Thereon No.~~

the Various Departments
the Local Value of the Stores
purchased by the Committee
for the Expenditure.

2. Letter No. G. 5868/Fin.105-23/1 dated 4-10-23 addressing Messrs. Rendel Palmer & Tritton as Consulting Engineers & Stores Agents, with effect from 1st July 1923, for the purchase of foreign Stores required by Govt. Depts.

3. Correspondence ending with letter No. 928/Books dated 10-12-23 from the Comptroller to Govt., proposing that the Charges on account of payment of fees & expenses to Messrs Rendel Palmer & Tritton may be classified under 'Miscellaneous & Miscellaneous

Received on 21-12-23

S
Fin 105-23-14

List of enclosures.

Copied by

Examined by

WD 1883—GPB—1,000,00—21-12-21

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

as Commissioner to the London Agents' Railways a ~~Summary~~ Statement showing the adjusted Opening balances Payments during the Quarter which will be sent to the Chief Secy to Govt every Quarter, the total Charges under each head being distributed among the Depts. for which purchases is made or advances obtained as per details to be furnished by the Secy, Stores Purchase Committee Railways also that the progress & adjustments of the Charges for the Current Year will be watched &c.

Order No. GR&I/1026-809/21/14

Govt are pleased to direct that the Expenditure incurred on account of the Stores Purchase Committee

GPB—20,000—7-7-14

~~Should~~ be made up periodically, viz., one a quarter & distributed pro-rata among the departments for which service was rendered in that quarter.

~~2 Hon Chas Ellis Accounts~~

2. As his expenditure on the Stores Purchase Committee including the Stable & Yard charges of the Stores Purchase Committee & fees, ~~&c~~ expenses to Messrs. Rendle Palmer & Tritton are not recoverable, they should be brought under a Suspense head, transfers to Imperial heads concerned being made quarterly, if not monthly, & in any case no balance should be left at debit of this Suspense head at the close of the year.

Cooke 27/12

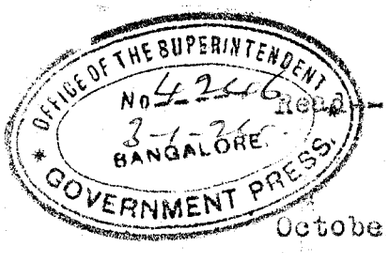
W 29.12

Hon Secretary to Govt
Hon Legal Adviser to Govt
Hon Auditor & Comptroller to Govt.
Hon Secy. Stores Purchase Committee
Copy to Financial Secretary

27/12/13

27/12/13

Proceedings of the Government of His Highness the Maharaja of Mysore.



Expenditure on Stores Purchase Committee
Directs that the —— be made up once a quarter & distributed 'pro rata' among the departments for which Stores was undertaken.

Para 11 of G.O.No.G.61-120/G.M.121-23-1 dated 22nd October 1923 ~~(constituting a Committee for the purchase of stores required for all Government Departments)~~ stating that no additional grants will be required to meet the cost of the Committee, and the establishment, which will be met by a 'pro rata' levy from the various departments on the total value of the stores purchased by the Committee for the departments.

Constituted in the Govt. order for the purchase of Stores required by all Government Departments.

W.D. 1330

2. Letter No.G.5648/G.M.109-23-1 dated 4th October 1923 appointing Messrs. Rendel Palmer and Tritton as Consulting Engineers and Home Agents with effect from 1st July 1923 for the purchase of foreign stores required by Government Departments.

3. Correspondence ending with letter No.928/Books dated 10th December 1923 from the Comptroller to Government proposing that the charges on account of payment of fees and expenses to Messrs. Rendel Palmer and Tritton may be classified under 17 Misscellaneous, 4 Miscellaneous as 'Commission &c., to the London Agents' and stating that a statement showing the adjusted opening balance, payments during the quarter &c., will be sent to the Chief Secretary to Government every quarter, the total charges under the head being distributed among the ~~m~~ departments for which purchase is made or advice is obtained as per details to be furnished by the Secretary, Stores Purchase Committee and stating also that the progress of adjustment of the charges for the current year will be watched &c.

.....

O R D E R No. G 1922b-280/G.M.109-23-15

Dated, Bangalore, 2/1/24

Government are pleased to direct that the expenditure incurred on account of the Stores Purchase Committee should be

made up periodically viz., once a quarter, and distributed 'pro-rata' among the departments for which service was rendered in that quarter.

2. As this expenditure, including the establishment charges of the Stores Purchase Comittee and payment of fees and expenses to Messrs. Rendel Palmer ad Tritton are not recoverable, they should be brought under a suspense head, transfers to the final heads concerned being made quarterly, if not monthly, and in any case no balance should be left at the debit of the suspense head at the close of the year.

(Sd) K. Matthan
Chief Secretary to Government.

To

The Secretaries to Government.

~~The Heads of Departments.~~

The Comptroller to the Government of Mysore.
The Heads of Departments.
The Secretary, Stores, Purchase Committee.

~~Copy to Financial Secretariat.~~

V.L.

'Press Copy'

For Ch. Secy. to Govt.

MS 7/4/24

To enquire & 200 Reprint Copies of the above may kindly be supplied early (within the 15th January 1924): the G.O. has to appear in the weekly proceedings Volume also.

MS 7/1/24

2/1

Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE DEPARTMENTS.

G. O. No. G. 10226-280—G. M. 109-23-15, dated 2nd January 1924.

Expenditure on the Stores Purchase Committee.

Directs that the —— be made up once a quarter and distributed 'pro rata' among the departments for which service was rendered.

READ—

Para 11 of Government Order No. G. 61-120—G. M. 121-23-1, dated 22nd October 1923, stating that no additional grants will be required to meet the cost of the Committee constituted in the Government Order for the purchase of stores required for all Government Departments and the establishment, which will be met by a ' pro rata ' levy from the various departments on the total value of the stores purchased by the Committee for the departments.

2. Letter No. G. 5648—G. M. 109-23-1, dated 4th October 1923, appointing Messrs. Rendel Palmer and Tritton, as Consulting Engineers and Home Agents, with effect from 1st July 1923, for the purchase of foreign stores required by Government Departments.

3. Correspondence ending with letter No. 928—Books, dated 10th December 1923, from the Comptroller to Government, proposing that the charges on account of payment of fees and expenses to Messrs. Rendel Palmer and Tritton, may be classified under 17 Miscellaneous, 4 Miscellaneous as Commission, etc., to the London Agents and stating that a statement showing the adjusted opening balance, payments during the quarter, etc., will be sent to the Chief Secretary to Government every quarter, the total charges under the head being distributed among the departments for which purchase is made or advice is obtained as per details to be furnished by the Secretary, Stores Purchase Committee and stating also that the progress of adjustment of the charges for the current year will be watched, etc.

ORDER No. G. 10226-280—G. M. 109-23-15, DATED 2ND JANUARY 1924.

Government are pleased to direct that the expenditure incurred on account of the Stores Purchase Committee should be made up periodically, *viz.*, once a quarter, and distributed 'pro rata' among the departments for which service was rendered in that quarter.

2. As this expenditure, including the establishment charges of the Store Purchase Committee and payment of fees and expenses to Messrs. Rendel Palmer and Tritton are not recoverable, they should be brought under a suspense head, transfers to the final heads concerned being made quarterly, if not monthly, and in any case no balance should be left at the debit of the suspense head at the close of the year.

K. MATTHAN,
Chief Secretary to Government.

To—The Secretaries to Government.
The Comptroller to the Government of Mysore.
The Other Heads of Departments.
The Secretary, Stores Purchase Committee.

Exd—K. K.

WD 1330—GPB—495—10-1-24

Rs 4,103

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

22-38

25

In reply please refer to No.
Books. 1108.

Comptroller's Office, Bangalore,

Dated the 8th January *1924*.

K. Matthan Esq., B.A.,
Chief Secretary to the Government of Mysore,
B A N G A L O R E.

Sir,

I have the honor to invite kind reference to this office letter No. 917/Books dated 7th December 1923 requesting you to intimate how the sum of £147-12-4 referred to therein has to be classified in the accounts of this office in accordance with your letter No. G.7815/G.M.109-23-9 dated 16th November 1923.

I request the favor of an early reply.

I have the honor to be,
Sir,
Your most obedient servant,

Comptroller.

SAM 8/1.

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Subd.

The Sum of £ 147-12-4 agnst
to above is an account of fees
& expenses of Messrs Rendel
Palmer & Tritton, Hon Agents in
London; for the Quarter ending
29th Sep. 1923.

As to how the ~~Obtain~~ Amount
has to be classified in Accounts,
Kind ref^ce is invited to para 2
of S.O. No. G. 10226-280/Gen/109-23-15
dd 2/1/24. Where it is ~~Ordered~~ noted that
such expenses should be brought
under a Suspense head.

~~Copy~~ of this S.O. has not been

Z

N. B.—Should routine notes be written on small slips the notes must be cipoed, or slips pasted on this form

4103

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Communicated to the Comptroller.

Draft is submd.

15/1/24

Done.

15/1

Issued 9.10 15/1/24

G. R. S. VI—G/32]

SUBJECT .....

.....

.....

Diary No. of letter replied to 4103

General and Revenue Secretariat

( )

, the 192 .

Date of issue 16/1/24

Signed by Mr. C.S.K

Section Jud

File No. 109-23

Serial No. —

No. G/10,759

To

The Comptroller,
Rangoon Govt.

Sir,

With reference to your Office No. 1108/Books of 8th January 1924, requesting to intimate as to how the sum of £ 147-12-4 on account of fees & expenses of Messrs. Rendel Palmer & Tritton, Home Agents in London, for the grants ending 28-9-1923, has to be classified in accounts, I am directed to say that with reference to para 4 of G.O. No. G. 10226-28/Jud/109-23/1 dated 2nd January '24, ~~a copy of which was forwarded to your address~~ indicating the procedure ~~to be adopted~~ in such cases for reference ~~& necessary action~~.

over. I have etc

Copy
15/1
Jr Clerk to Govt

15/1/24